

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

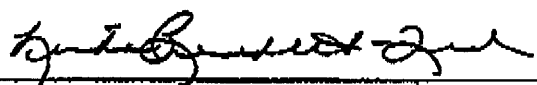
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, MS 8  
8800 Cal Center Drive  
Sacramento CA 95826

**General Instructions:**

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name		County	
City of Paramount		Los Angeles	
Authorized Signature 		Title Assistant City Manager	
Type/Print Name of Person Signing	Date	Phone	
Linda Benedetti-Leal	May 6, 2002	(562) 220-2022	
Person Completing This Form (please print or type)		Title	
J. Michael Huls REA		Consultant	
Phone	E-mail Address	Fax	
(626)332-7514	michael@hulseav.com	(626)332-7504	
Mailing Address	City	State	ZIP Code
16400 Colorado Avenue	Paramount	CA	90723

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002 and 2003

Is this a second request? ☒ No ☐ Yes Specific years requested.                       
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith" effort. The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith" effort towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City needs more time to achieve the 50% goal so that newly established program benchmarks can be reviewed. The City will then be able to move forward in a methodical manner so as to achieve the 50% goal.

SRRE selected programs were unable to achieve 50% diversion due to the inability of the City to correctly assess what their programs had achieved. This need for program benchmarks was necessary for the City to take decisive action.

All SRRE programs have been successfully implemented by their respective deadlines. Barriers to meeting the 50% goal include:

1. The lack of an approved new base year until October 2000 to correct numerical deficiencies in the 1990 base year.

The newly approved 1998 base year study corrected the flawed diversion rate identified in the original base year study. In both 1999 and 2000, the diversion rate stabilized in the 30-40% range using the base year adjustment methodology.

2. The original SRRE assumed a much higher diversion rate than reality due to disposal under-reporting in the 1990 study. That led to overconfidence in the SRRE's identified diversion rate and inadequate programming. It wasn't until after establishment of the AB 2494 disposal reporting system and the 1998 solid waste generation study establishing a new base year that the diversion rate was found to be low. Unfortunately, this meant that corrective programming similar to what is proposed in this TE was not implemented.

The programming deficiencies are now being remedied as described within this document. The City continues to work closely with its franchise hauler, its consultant, the business community, and its residents to implement new and innovative programs that will enable the City to meet diversion requirements.

3. Due to both the economic and demographic make-up of the City, fiscal constraints continue to be a significant barrier.

This was overcome by the City Council and Staff and the Franchise hauler working together to craft a financial solution. This solution involved a subsidy of incremental rate increases by the city for a limited period of time with the eventual full cost of programs being assumed by residents and businesses. The total amount of this subsidy was approximately \$600,000.00.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City needs two years from the date of this submittal to reach the mandate for the following reasons. The City did not have its 1998 base year approved until October 2000. Without accurate numerical base line information, it was difficult to gauge the successfulness of existing diversion programs, and nearly impossible to determine what additional programming and level of effort was needed. The City did implement a green waste curbside collection program in November 2000 but it was to meet the terms of the compliance order with the CIWMB that stipulated the green waste program and other measures. The City decided to hold off on implementation of any other new programs until it could calculate its diversion rate using the default calculator for its reporting years 1999 and 2000. The 1999 reporting year provided a 41% diversion rate, but the 2000 diversion rate decreased to around 35% due to apparently high disposal tonnage.

The City expects its green waste program to achieve about 3% diversion, so other additional efforts are required that are described in this application. What makes the effort more difficult is the lack of financial resources due to the less than robust economic nature of the community; a fact described in our report to the CIWMB as part of our compliance order. This severely restricts what types of programs the City can implement without upsetting the delicate balance struck between city services and taxes and fees. We believe that the green waste separate collection program and our other programs described within can allow the City to meet the 50% requirement in a timely but not financially burdensome manner. With the approval of the CIWMB, the City is confident that it will achieve the mandate by no later than December 31, 2003.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

In the attached Model Annual Report for 2000, the City has detailed its efforts in the PARIS report verifying that all SRRE identified programs have been implemented. Beyond the SRRE programs, the City also implemented a curbside green waste collection program in November 2000 stipulated by the CIWMB to complete its compliance order, followed up with technical assistance at five major companies in the City, solicited and submitted applications for WRAP awards for a number of businesses, and disseminated widely educational and outreach materials among the public.

For this TE, the City met with its exclusive franchise hauler (residential and commercial) and consultant to develop a two-year programming strategy to reach 50%. This strategy includes greater reliance upon the hauler's materials recovery facility which will enhance its diversion by improving its processing capabilities. It also calls for more effort in the business sector program by targeting materials known to exist in quantity in the commercial sector. The plan of correction also identifies increased diversion of a large segment of the bin-sector waste stream to SERRF after processing at the hauler's MRF, so that the City may reap the benefits of transformation. Finally, the City plans to expand and continue its waste auditing program, focusing on both new diversion and control of illegal hauling. Illegal hauling is one of the largest contributors to erroneous reporting in the DRS.

**4. Provide any additional relevant information that supports the request.**

We have included a copy of recent council actions to increase residential rates to cover the future costs of the green waste collection program and implementation of a new commercial sector rate structure to cover the costs of MRF processing.

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education 5020-ED-OUT	Expand	The City will expand its education program to target construction and demolition projects, self-hauled wastes, landscapers, and businesses. Residents will be targeted to participate in the green waste curbside collection program.	By 12/31/03
Ordinance 6020-PI-ORD	New	City will modify its rate structure to encourage waste reduction and recycling, while simultaneously implementing MRF processing and transformation for all bin sector wastes.	By 4/15/02
Economic Incentives 6010-PI-EIN	New	Free technical assistance to generators offered through City services.	By 12/31/02

Section IV A—PLAN OF CORRECTION					
<p>A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the time Extension.</p> <p>Attach additional sheets, if necessary.</p>					
Residential %		46%	Non-residential %		54%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:  www.ciwm.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
3000-CM-RSG Residential Curbside Greenwaste Collection	New	Curbside greenwaste collection in 35-gallon manual system. City purchased green waste barrels and distributed to residents. Rates were adjusted to pay for collection after initial subsidy by City. This program was rolled-out in 11-2000. The complete implementation of this program was achieved in Spring of 2001.	AB 939 fees, and increased user rates	Spring 2001	3%
1020-SR-BWR Business Waste Reduction Program	Expand	A Contract was awarded in 2-2002 to independent contractor to conduct business waste audits and program development. The contractor will perform no less than 10 and no more than 30 waste audits per year. Source reduction and recycling activities to include, manure recovery, wastepaper, and wood waste diversion. Expansion of program that started in 1998 as part of SWGS.	AB 939 fees and increased user rates	12/30/02	1%
4060-SP-CAR Concrete/Asphalt/Rubble	New	The development of a C&D waste diversion program by the hauler. This program will include the City providing recycling information materials to all entities considering C&D projects within the City. The information distributed will instruct all entities to use the local franchise hauler in their C&D projects. The local franchise hauler will haul C&D debris to their transfer station where recyclables can be captured and removed from the waste stream.	User rates	7/1/03	1%
7000-FR-MRF MRF	New	MRF all bin sector wastes (3-yd bins and roll-offs) to recover wood, green wastes, wastepaper, OCC, metals, glass, plastics, and mixed paper. This program was approved 3-2002 and was rolled out on 4-2002.	AB 939 fees and increased user rates	4/15/03	9%
8000-TR-WTE Waste to Energy	New	Transformation of MRF residues (organics).	Increased user rates	7/1/02	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					15%
Current Diversion Rate Percent From Latest Annual Report					35%
Total Planned Diversion Percent Estimated					50%